PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/03/22	Prepared by	T.D. Nyuiing	Serial no.	2678
Supplier name	Soumit Sales LLP			HO inward no.	
Firm/Company	NMRK LLP	Project	GHT	HO received date	
PO/WO date	4/3/22	PO/WO No.	86118	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22450	7/3/22	90,775-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	90,775-00

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos :	104528	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	90,775-00
Amount E – PO / WO value:	90,775-00
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	14/03/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nyuiing				
Sign:	[signature]	07 MAR 2022			
Date	7/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22450
Mehta & Modi Realty Kowkur LLP	Invoice Date.	07-03-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	86118
	PO Date.	04-03-2022
	Req ID	74304
GSTIN : 36ABLFM7631F1Z3	Req Date	01-03-2022
	Loc Req No	141235

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9126 - Tiles - Travertine Carolina - 600X1200mm -		48	800.00	38,400.00	18	6,912.00
2	9127 - Tiles - Bottochino Fiorito - 600x1200mm -		16	800.00	12,800.00	18	2,304.00
3	9124 - Tiles - Urabnwood Dark - 200mmx1200mm -		16	804.00	12,864.00	18	2,315.52
4	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		16	804.00	12,864.00	18	2,315.52
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	76,928.00	13,847.04
	6,923.52	6,923.52	Total Invoice Amount	90,775.04	

Rupees : Ninty Thousand Seven Hundred Seventy Five and Paise Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91925 Date: 7/3 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-03-2022 16:06:15

86118
28.02.22 2:52:28

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	86118	141235
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-03-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	48.00	800.00	0.00	18.00	45,312.00
2	9127 - Tiles - Bottochino Fiorito - 600x1200mm - Boxes	16.00	800.00	0.00	18.00	15,104.00
3	9124 - Tiles - Urabnwood Dark - 200mmx1200mm - Boxes	16.00	804.00	0.00	18.00	15,179.52
4	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	16.00	804.00	0.00	18.00	15,179.52
				Total Order Value . . .		**90,775.04**

Rupees : Ninty Thousand Seven Hundred Seventy Five and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Brand will be Kajaria, Nitco and Ispiria Rate per sft is Rs. 60.90, 47.22,62.00 .
Payment Terms	After delivery and production of bill
Tax	GST Included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for A 117, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
05 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Requisition Form -Large Tile										
Company		MMR KOWKUR LLP		Site & Phase	GHT					
Req. no.		141235		Req. Date	01 March 2022					
Material required before		03 March 2022		ID no.	74304					
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		A-117								
Name of the supplier		SSLLP								
Required for		1	Flats							
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Travertine Carolina Large tile (4' X 2')	Sft	750.0	1	750.0	-	750.0	48		
2	Bottochino Fiorito (4' x 2')	Sft	250.0	1	250.0	-	250.0	16		
3	Urbanwood Dark (8" x 4')	Sft	250.0	1	250.0	-	250.0	16		
4	Urbanwood Light (8" x 4')	Sft	250.0	1	250.0	-	250.0	16		
							-			
							-			

8/6/18

APPROVED
02 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
05 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehta & Modi Realty Kanku LCP

Site: G.H.T

DC No. : 4361
Date : 05/03/2022
Vehicle No. : AP29U1063
P.O. / W.O. No. : 86118
P.O. / W.O. Date : 4/02/2022

Sl. No.	PARTICULARS	Quantity
1	Travertine Carolina 600mm x 1200mm	48 Box
2	Bottochino Hertio 600mm x 1200mm	16 "
3	Urbanwood Dark 200mm x 1200mm	16 "
4	Urbanwood Light 200mm x 1200mm	16 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		96 Box

INWARD
Inward No: 12191 Dt: 05/03/22
MRN No: CU528 Dt: 7/3/22
Received By: Sign:
MEHTA & MODI REALTY
17:51

GSTIN :

Received the above materials in good condition.

Received by : Ramakrishna

Date : 05/03/2022

Stamp:

SUMMIT SALES LLP
INWARD
No: 78275
Date: 7/3/22
Sign:
R.R. DIST.

For SUMMIT SALES LLP

5/03/222

Authorised Signatory